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Please respond to  
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To T3@LIST.TETN.NET

cc

bcc

Subject [TEA-L] T3 September Announcements

Hello everyone,

Here are the announcements regarding T3 this month. I don't have many new items to report.

Please note that the Q4 Progress Report and Evaluation Report templates, due October 10, 2010, are attached to this email.

Let me know if I can assist you with anything.

Thanks,  
Katie

#### **ARRA Reporting Announcement**

TEA will open the Expenditure Reporting (ER) system on October 1, 2010, to accept ARRA Section 1512 quarterly reports for the July 1 - September 30, 2010 reporting period. By 5:00 p.m. Central Time, October 5, 2010, all LEAs with an ARRA Notice of Grant Award (NOGA) with an approval date prior to October 1, 2010, must report required data for each NOGA, even if no funds have been drawn down. For a review of ARRA Section 1512 reporting guidance and ER instructions ([available online](#)), please attend a TEA webinar on either Friday, September 24, 2010 (10-11:30 a.m.) or Tuesday, September 28, 2010 (1:30-3:00 p.m.). [Register for these webinars online](#). After the webinars, a recording of the webinar and the presentation will be posted on this same Web page.

Please be sure to check TEA's ARRA Stimulus webpage frequently for updates and instructions <http://www.tea.state.tx.us/index4.aspx?id=4570>.

#### **Reminder: Texas Education Agency Federal Audits of ARRA Funding**

There is a very strong possibility that all T3 Collaborative ARRA funded grants will be audited. Some of your collaboratives have already started the process and recommend that others have the following items ready in advance to make the audit process as smooth as possible.

Appropriate documentation for:

- ARRA expenditure reports
- Title II, Part D expenditures
- Quarterly Progress Reports for the entire collaborative
- Quarterly Evaluator Reports
- Contracts
- Shared Service Agreements
- Amendments
- Any survey results
- Any documentation regarding monitoring of activities

Please feel free to contact [T3@tea.state.tx.us](mailto:T3@tea.state.tx.us) with any questions you have during the audit process.

### **Federally required State Evaluation Report coming soon**

The Texas Education Agency (TEA) has been notified of a new requirement for a State Evaluation Report, covering Title II, Part D activities funded with the American Recovery and Reinvestment Act of 2009. The report will be due to the US Department of Education from TEA on December 1, 2010. The reporting will be conducted by collaborative. Please be prepared to work closely with your contracted grant evaluators to ensure that this reporting is timely, accurate, and the information reflects the impact that the grant funding is making in your districts. The Educational Technology department at TEA is working to disseminate the reporting requirements and you will receive more information as soon as possible.

### **Fourth Quarter Progress Reports and Evaluation Reports**

Please remember that the fourth quarter Progress Reports and Evaluation Reports are due on October 10<sup>th</sup>, 2010. They can be found on Project Share. Go to the T3 Grant group, then click Drop boxes, and find the "Progress Report Templates" and "Evaluation Toolkit and Files" drop boxes. They are also attached to this email. Please submit completed Progress Reports and Evaluation reports to [T3@tea.state.tx.us](mailto:T3@tea.state.tx.us).

### **Reminder: Liaison Change**

Jane Nauman has taken a career opportunity elsewhere and will no longer be a liaison for the T3 Grant. Katie Oster will be taking on her liaison duties for the Waco, Killeen, Lewisville, Arlington, Williams/Peak Preparatory, Marshall, Irving, and Longview collaboratives. Please feel free to contact Katie by email at [Katie.Oster@tea.state.tx.us](mailto:Katie.Oster@tea.state.tx.us) or [T3@tea.state.tx.us](mailto:T3@tea.state.tx.us), or by phone at 512-475-0102, with any questions you may have.

### **Reminder: Site Visits**

During site visits this spring, we had the chance to speak with administrators, instructional technologists, principals, teachers, and students and hear about the positive impact the T3 funding is making in their schools through extensive professional development and technology purchases. We look forward to planning more visits for this fall. Please be sure to let us know if there is a certain event or particular time that you would like us to visit your area to showcase your collaborative's hard work and we will try to be there.



T3 Eval Report #4.doc T3ProgressReportQ4.docx